

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Deadline: February 19, 2013 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**ONE-HUNDRED THIRTY FIRST MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM DECEMBER 1, 2012 THROUGH DECEMBER 31, 2012**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	December 1, 2012 through December 31, 2012
Amount of Compensation sought as actual, reasonable and necessary:	\$9,448.40 (80% of \$11,810.50)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$792.77
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the one-hundred thirty first monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44
March 20, 2012	1/1/12 – 1/31/12	\$8,483.00	\$360.63	\$6,786.40	\$360.63
March 20, 2012	2/1/12 – 2/29/12	\$5,789.00	\$454.05	\$4,631.20	\$454.05
April 23, 2012	3/1/12 – 3/31/12	\$5,563.50	\$10.30	\$4,450.40	\$10.30
June 19, 2012	4/1/12 – 4/30/12	\$4,326.50	\$0.00	\$3,461.20	\$0.00
July 30, 2012	5/1/12 – 5/31/12	\$3,101.50	\$514.22	\$2,481.20	\$514.22
July 30, 2012	6/1/12 – 6/30/12	\$10,687.00	\$239.60	\$8,549.60	\$239.60
August 30, 2012	7/1/12 – 7/31/12	\$6,114.50	\$0.00	\$4,891.60	\$0.00
October 25, 2012	8/1/12 – 8/31/12	\$3,790.00	\$435.55	\$3,032.00	\$435.55
November 6, 2012	9/1/12 – 9/30/12	\$4,630.50	\$0.00	\$3,704.40	\$0.00

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 29, 2012	10/1/12 – 10/31/12	\$7,846.00	\$533.95	\$6,276.80	\$533.95
January 8, 2013	11/1/12 – 11/30/12	\$4,272.00	\$21.55	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$875.00	8.00	\$7,000.00
Michael R. Lastowski	Partner/25 years	\$780.00	5.10	\$3,978.00
Stephanie Lenkiewicz	Paralegal	\$185.00	4.50	\$832.50
Total			17.60	\$11,810.50

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Case Administration (04)	0.80	\$386.00
Fee Application (Applicant) (12)	1.10	\$322.50
Fee Application (Others) (13)	3.20	\$592.00
Plan and Disclosure Statement (17)	4.50	\$3,510.00
Other (25)	8.00	\$7,000.00
TOTAL	17.60	\$11,810.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Overnight Mail	Federal Express	\$21.55
Printing & Duplicating	Parcels, Inc.	\$771.22
TOTAL		\$ 792.77

WHEREFORE, Duane Morris LLP respectfully requests that, for the period December 1, 2012 through December 31, 2012, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$9,448.40 (80% of allowed fees totaling \$11,810.50) and reimbursement of expenses in the amount of \$792.77, and for such other and further relief as this Court may deem just and proper.

Dated: January 28, 2013
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
222 Delaware Avenue, Suite 1600
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com
rwriley@duanemorris.com

- and -

William S. Katchen
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

EXHIBIT A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 PALO ALTO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 LAKE TAHOE
 HO CHI MINH CITY

January 10, 2013

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1825199

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 12/31/2012 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.10 hrs. at	\$780.00	/hr. =	\$3,978.00	
WS KATCHEN	OF COUNSEL	8.00 hrs. at	\$875.00	/hr. =	\$7,000.00	
S LENKIEWICZ	PARALEGAL	4.50 hrs. at	\$185.00	/hr. =	\$832.50	
						<u>\$11,810.50</u>

DISBURSEMENTS	
OVERNIGHT MAIL	\$21.55
PRINTING & DUPLICATING - EXTERNAL	\$771.22
TOTAL DISBURSEMENTS	<u>\$792.77</u>

BALANCE DUE THIS INVOICE	<u>\$12,603.27</u>
--------------------------	--------------------

File # K0248-00001

INVOICE# 1825199

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/3/2012	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT DOCKET (.1); DOWNLOAD BRIEFS (.2); FORWARD SAME TO M. LASTOWSKI (.1)	0.40	\$74.00
12/11/2012	004	MR LASTOWSKI	REVIEW DOCKET RE: STATUS OF AGENDA ITEMS	0.30	\$234.00
12/12/2012	004	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE	0.10	\$78.00
Code Total				0.80	\$386.00

File # K0248-00001

INVOICE# 1825199

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/7/2012	012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE RE NOVEMBER 2012	0.20	\$37.00
12/10/2012	012	MR LASTOWSKI	REVIEW 45TH QUARTER FEE CHART	0.20	\$156.00
12/10/2012	012	S LENKIEWICZ	REVIEW 44TH AND 45TH QUARTERLY FEE APPLICATION TO CONFIRM AMOUNTS IN PROPOSED OMNIBUS ORDER (.2); EMAIL M. LASTOWSKI RE SAME (.1)	0.30	\$55.50
12/17/2012	012	S LENKIEWICZ	REVIEW OMNIBUS ORDER ENTERED REGARDING QUARTERLY FEE APPLICATIONS AND DOWNLOAD SAME (.2); REVIEW AGENDA OF MATTERS SCHEDULED FOR 12/17 (.1); EMAIL TO M. LASTOWSKI RE SAME (.1)	0.40	\$74.00
			Code Total	1.10	\$322.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1825199

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
12/4/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE AND SSL FEE APPLICATION (.1); PREPARE CNO RE SSL 45TH QUARTERLY AND FINALIZE FOR EFILING (.2); PREPARE CNO RE CAPSTONE 104TH MONTHLY FEE APPLICATION (.2); PREPARE CNO RE SSL 138TH MONTHLY FEE APPLICATION (.2); PREPARE CNO RE CAPSTONE 34TH QUARTERLY (.2)	0.90	\$166.50
12/5/2012	013	S LENKIEWICZ	FINALIZE NOTICE OF SSL 139TH MONTHLY FEE APPLICATION (.2); FINALIZE EFILE SSL 139TH MONTHLY FEE APPLICATION, COS AND EXHIBITS (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
12/5/2012	013	S LENKIEWICZ	EFILE CERTIFICATE OF NO OBJECTION REGARDING 34TH QUARTERLY FEE APPLICATION OF CAPSTONE ADVISORY GROUP	0.20	\$37.00
12/5/2012	013	S LENKIEWICZ	EFILE CERTIFICATE OF NO OBJECTION REGARDING 45TH QUARTERLY FEE APPLICATION OF SSL	0.20	\$37.00
12/6/2012	013	S LENKIEWICZ	FINALIZE AND EFILE CNO RE 104TH CAPSTONE MONTHLY (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$74.00
12/6/2012	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 105TH MONTHLY FEE APPLICATION AND EXHIBITS FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$92.50
12/7/2012	013	S LENKIEWICZ	FINALIZE AND EFILE CERTIFICATE OF NO OBJECTION REGARDING 138TH MONTHLY FEE APPLICATION OF SSL (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$74.00
			Code Total	3.20	\$592.00

File # K0248-00001

INVOICE# 1825199

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/3/2012	017	MR LASTOWSKI	REVIEW STATUS OF APPEALS	0.30	\$234.00
12/6/2012	017	MR LASTOWSKI	CHECK APPELLATE STATUS	0.30	\$234.00
12/12/2012	017	MR LASTOWSKI	REVIEW OPENING APPELLATE BRIEFS	1.20	\$936.00
12/13/2012	017	MR LASTOWSKI	REVIEW BANK LENDER BRIEF AND AMICUS BRIEF	1.20	\$936.00
12/17/2012	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL BRIEF	1.20	\$936.00
12/31/2012	017	MR LASTOWSKI	REVIEW APPELLATE FILINGS	0.30	\$234.00
Code Total				4.50	\$3,510.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1825199

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
12/3/2012	025	WS KATCHEN	ARRANGE DELIVERY OF BRIEFS - APPEAL FROM COMPENSATION ORDER (.2); REVIEW BANK LENDERS' APPEAL BRIEF (1.3); REVIEW BRIEF OF HER MAJESTY THE QUEEN IN RIGHT OF CANADA (ZAI CLAIMS) (.9); REVIEW BRIEF - GARLOCK SEALING CONTRIBUTION AND INDEMNITY CLAIMS (.8).	3.20	\$2,800.00
12/6/2012	025	WS KATCHEN	J24 (G) ISSUE (NYC ASBESTOS LITIGATION)	0.30	\$262.50
12/17/2012	025	WS KATCHEN	DOCKET REVIEW - APPEAL (.2); APPEAL BRIEFS - AMICI LOAN SYNDICATIONS AND TRADING ET AL. (.70); STATE OF MONTANA (.9); ANDERSON MEMORIAL HOSPITAL (.9); E-MAIL MEMBER OF OCC (.1).	2.80	\$2,450.00
12/17/2012	025	WS KATCHEN	PLAN COMPENSATION ISSUE - DFAULT - 2012 WL 4107443 FORWARD TO STROOK.	0.40	\$350.00
12/17/2012	025	WS KATCHEN	SUPPLEMENTAL E-MAIL TO STROOK ON PLAN COMPENSATION ISSUE.	0.20	\$175.00
12/18/2012	025	WS KATCHEN	ADDITIONAL REVIEW APPEAL ISSUES RAISED BY ANDERSON MEMORIAL HOSP. AND STATE OF MONTANA (.5); REVIEW CITED 3RD CIRCUIT AUTHORITIES (.6).	1.10	\$962.50
			Code Total	8.00	\$7,000.00
			TOTAL SERVICES	17.60	\$11,810.50

File # K0248-00001

INVOICE# 1825199

W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
12/31/2012	PRINTING & DUPLICATING - EXTERNAL	771.22
	Total:	\$771.22
11/29/2012	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794178217747)	9.32
11/29/2012	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH ASSOCIATES - ROCKWALL, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794178231648)	12.23
	Total:	\$21.55
	TOTAL DISBURSEMENTS	\$792.77

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1825199

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.10	780.00	\$3,978.00
02602	WS KATCHEN	OF COUNSEL	8.00	875.00	\$7,000.00
03723	S LENKIEWICZ	PARALEGAL	4.50	185.00	\$832.50
			17.60		\$11,810.50